

Summary of Verification – Free and Reduced-Price School Meal Applications

The verification process must be completed by **November 15, 2010**

Complete and return this form to School Nutrition Programs by **December 15, 2010**

School District _____ Agreement Number _____ - _____

Number of Sites Operating the Lunch Program _____ Enrollment _____

Check One Public School _____ Private School _____ RCCI with day students _____

Application and Eligibility Information

<i>Report the number of <u>applications</u> and <u>students</u> approved for each eligibility type as of October 1, 2010</i>	# Students	# Approved Applications
1. Total Free Eligible (1.a. + 1.b. + 1.c.)		
a. Number approved as Free Eligible who are not subject to verification (i.e., directly certified by means of using data from DPHHS letters and SNAP reports, homeless or administrative)		
b. Number approved as Free Eligible based only on SNAP, TANF or FDPIR case number submitted on an application (<i>not including</i> direct certification letters or SNAP report participants)		
c. Number approved as Free Eligible based on income/household size information submitted on an application (including foster children)		
2. Total Reduced-Price Eligible		
3. Total <u>applications</u> eligible for verification: (1.b + 1.c. + 2) =		

Type of Verification Sampling: LEAs with less than 80% response rate during the previous year **must use** error-prone; LEAs with greater than 80% response rate during the previous year **may use** random or focused.

- ☐ **Error Prone:** Use the number in 3 above: _____ x 0.03 = _____ (round all decimals up). Select from error-prone applications (those within \$100/month of the income eligibility guidelines).
- ☐ **Random:** Use the number in 3 above: _____ x 0.03 = _____ (round all decimals up). Select applications randomly.
- ☐ **Focused:** For applications based on income, add numbers 1c and 2 above _____ x 0.01 = _____. Select from applications within \$100/month of the income eligibility guidelines. For applications based on case numbers, use the number in 1b above _____ x 0.005 = _____. Select from applications with case numbers.
- ☐ **None:** Your Local Educational Agency (LEA) is exempt from verification.

Results of Verification

<i>Report the number of <u>applications</u> and <u>students</u> verified by application type. Do not include number of students listed in 1a.</i>	Free Eligible based on SNAP, TANF, or FDPIR case number	Free Eligible based on income	Reduced-Price Eligible
4. Responded and No Change	# Applications		
	# Students		
5. Responded and Changed to Free	# Applications		
	# Students		
6. Responded and Changed to Reduced	# Applications		
	# Students		
7. Responded and Changed to Paid	# Applications		
	# Students		
8. Did Not Respond, Changed to Paid	# Applications		
	# Students		

Signature of School District Official _____

Date Completed (by November 15) _____